


HRMS- Garnishments

View Garnishment History

This procedure is used to view garnishment history.


1. Enter transaction code "PA20" and click the  Enter icon.



SAP Easy Access

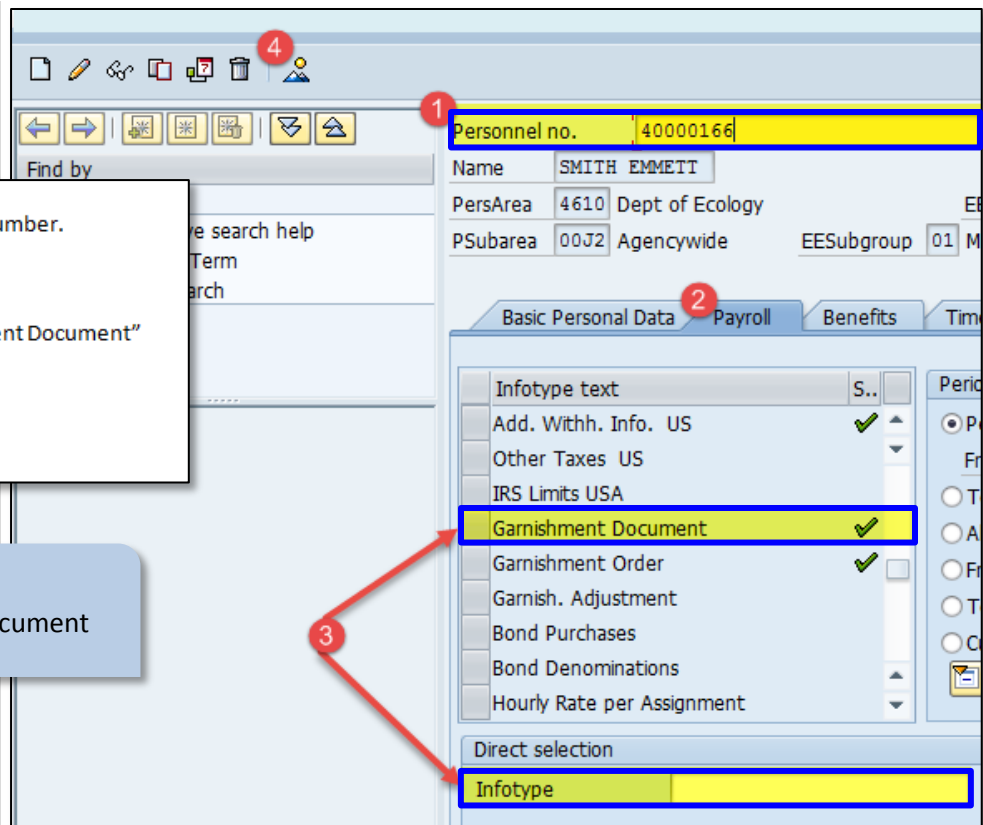
PA20

2. Follow the steps below to access Garnishments Documents.

- 1 Enter the employee's personnel number.
- 2 Click the Payroll tab.
- 3 Scroll down and select "Garnishment Document" or enter the infotype number.
- 4 Click the  Overview icon.

Infotype Number:

0194–Garnishment Document



Personnel no. 40000166

Name SMITH EMMETT

PersArea 4610 Dept of Ecology

PSubarea 00J2 Agencywide EESubgroup 01 M

Basic Personal Data Payroll Benefits Time

Infotype text S..

Add. Withh. Info. US ✓

Other Taxes US

IRS Limits USA

Garnishment Document ✓

Garnishment Order ✓

Garnish. Adjustment

Bond Purchases

Bond Denominations

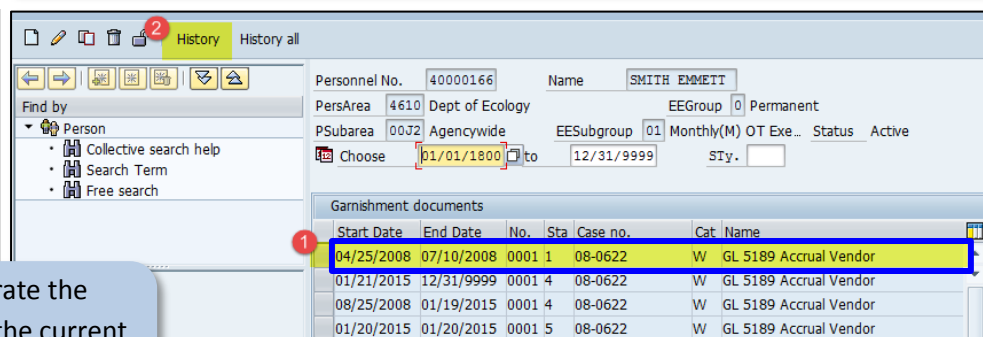
Hourly Rate per Assignment

Direct selection

Infotype

3. Click the box to the left of the garnishment you want to view and select the history button.

Note: A report will generate the garnishment history for the current year.



History History all

Personnel No. 40000166 Name SMITH EMMETT

PersArea 4610 Dept of Ecology EESubgroup 01 Permanent

PSubarea 00J2 Agencywide EESubgroup 01 Monthly(M) OT Exe. Status Active

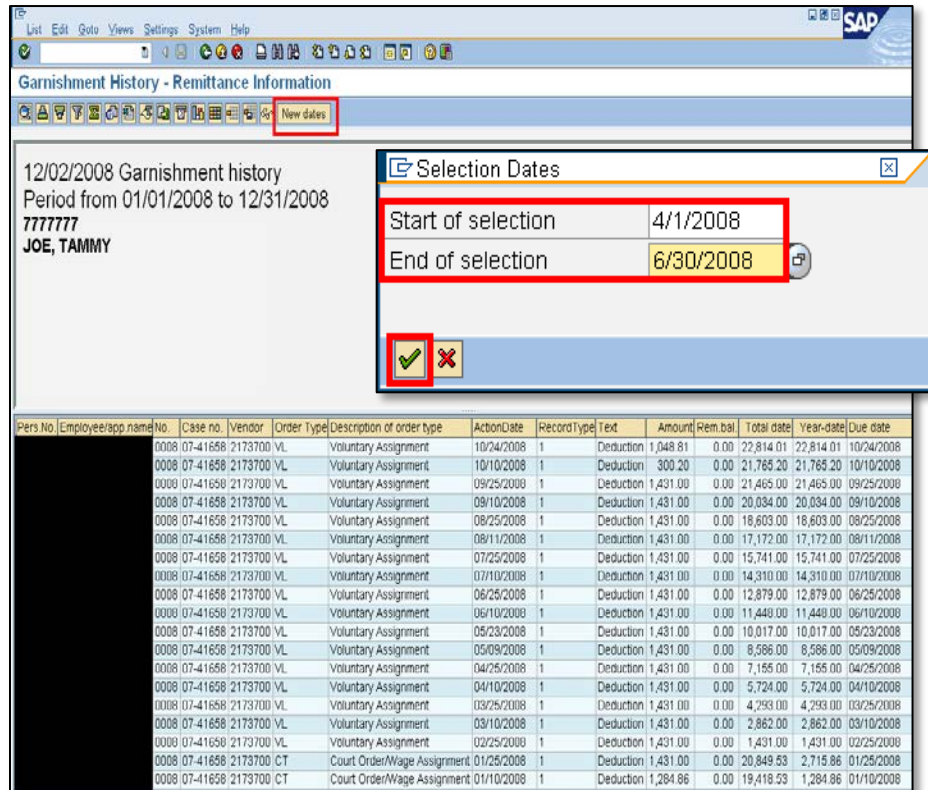
Choose 01/01/1800 to 12/31/9999 STY.

Garnishment documents

| Start Date | End Date | No. | Sta | Case no. | Cat | Name |
|------------|------------|--------|-----|----------|-----|------------------------|
| 04/25/2008 | 07/10/2008 | 0001 1 | | 08-0622 | W | GL 5189 Accrual Vendor |
| 01/21/2015 | 12/31/9999 | 0001 4 | | 08-0622 | W | GL 5189 Accrual Vendor |
| 08/25/2008 | 01/19/2015 | 0001 4 | | 08-0622 | W | GL 5189 Accrual Vendor |
| 01/20/2015 | 01/20/2015 | 0001 5 | | 08-0622 | W | GL 5189 Accrual Vendor |

View Garnishment History (cont.)

4. To specify report view dates, click the **New dates** button and enter the specific dates.



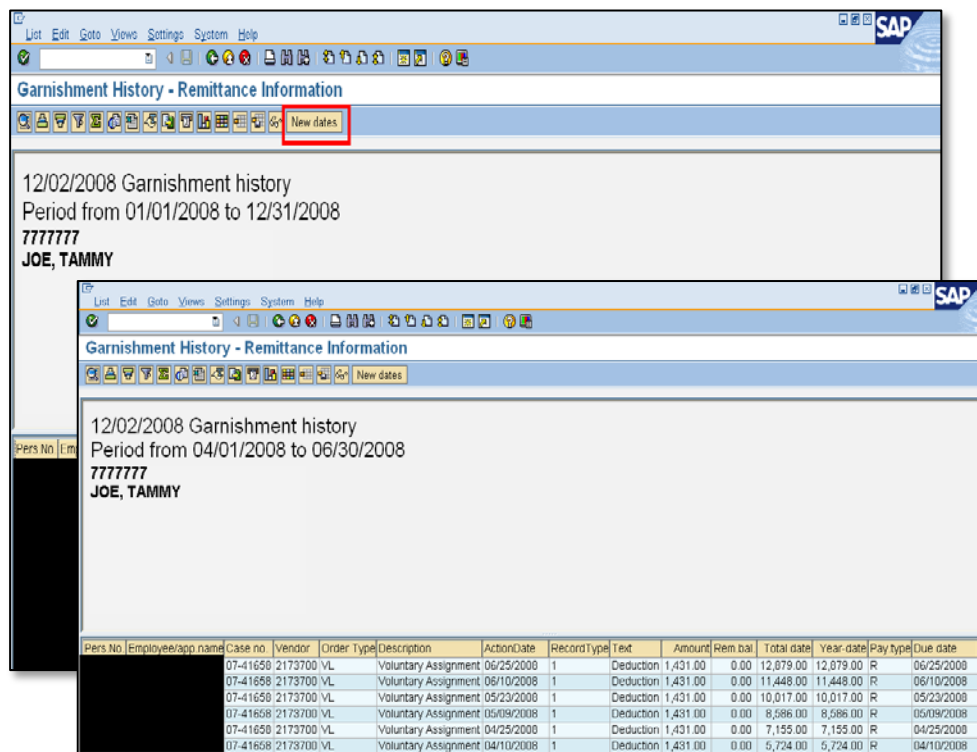
12/02/2008 Garnishment history
Period from 01/01/2008 to 12/31/2008
7777777
JOE, TAMMY

Selection Dates

Start of selection 4/1/2008
End of selection 6/30/2008

| Pers No | Employee/app name | No. | Case no. | Vendor | Order Type | Description of order type | Action Date | Record Type | Text | Amount | Rem bal | Total date | Year-date | Due date |
|---------|-------------------|---------|----------|--------|-----------------------------|---------------------------|-------------|-------------|----------|--------|-----------|------------|------------|----------|
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 10/24/2008 | 1 | Deduction | 1,048.81 | 0.00 | 22,814.01 | 22,814.01 | 10/24/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 10/10/2008 | 1 | Deduction | 300.20 | 0.00 | 21,765.20 | 21,765.20 | 10/10/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 09/25/2008 | 1 | Deduction | 1,431.00 | 0.00 | 21,465.00 | 21,465.00 | 09/25/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 09/10/2008 | 1 | Deduction | 1,431.00 | 0.00 | 20,034.00 | 20,034.00 | 09/10/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 08/25/2008 | 1 | Deduction | 1,431.00 | 0.00 | 18,603.00 | 18,603.00 | 08/25/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 08/11/2008 | 1 | Deduction | 1,431.00 | 0.00 | 17,172.00 | 17,172.00 | 08/11/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 07/25/2008 | 1 | Deduction | 1,431.00 | 0.00 | 15,741.00 | 15,741.00 | 07/25/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 07/10/2008 | 1 | Deduction | 1,431.00 | 0.00 | 14,310.00 | 14,310.00 | 07/10/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 06/25/2008 | 1 | Deduction | 1,431.00 | 0.00 | 12,879.00 | 12,879.00 | 06/25/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 06/10/2008 | 1 | Deduction | 1,431.00 | 0.00 | 11,448.00 | 11,448.00 | 06/10/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 05/23/2008 | 1 | Deduction | 1,431.00 | 0.00 | 10,017.00 | 10,017.00 | 05/23/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 05/09/2008 | 1 | Deduction | 1,431.00 | 0.00 | 8,586.00 | 8,586.00 | 05/09/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 04/25/2008 | 1 | Deduction | 1,431.00 | 0.00 | 7,155.00 | 7,155.00 | 04/25/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 04/10/2008 | 1 | Deduction | 1,431.00 | 0.00 | 5,724.00 | 5,724.00 | 04/10/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 03/25/2008 | 1 | Deduction | 1,431.00 | 0.00 | 4,293.00 | 4,293.00 | 03/25/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 03/10/2008 | 1 | Deduction | 1,431.00 | 0.00 | 2,862.00 | 2,862.00 | 03/10/2008 | |
| 0008 | 07-41658 | 2173700 | VL | | Voluntary Assignment | 02/25/2008 | 1 | Deduction | 1,431.00 | 0.00 | 1,431.00 | 1,431.00 | 02/25/2008 | |
| 0008 | 07-41658 | 2173700 | CT | | Court Order/Wage Assignment | 01/26/2008 | 1 | Deduction | 1,431.00 | 0.00 | 20,849.53 | 2,715.86 | 01/26/2008 | |
| 0008 | 07-41658 | 2173700 | CT | | Court Order/Wage Assignment | 01/10/2008 | 1 | Deduction | 1,284.86 | 0.00 | 19,418.53 | 1,284.86 | 01/10/2008 | |

5. The period of the garnishment report will be noted in the white box above the report information.



12/02/2008 Garnishment history
Period from 01/01/2008 to 12/31/2008
7777777
JOE, TAMMY

Selection Dates

Start of selection 4/1/2008
End of selection 6/30/2008

| Pers No | Employee/app name | Case no. | Vendor | Order Type | Description | Action Date | Record Type | Text | Amount | Rem bal | Total date | Year-date | Pay type | Due date |
|----------|-------------------|----------|--------|----------------------|-------------|-------------|-------------|----------|--------|-----------|------------|-----------|------------|----------|
| 07-41658 | 2173700 | VL | | Voluntary Assignment | 06/25/2008 | 1 | Deduction | 1,431.00 | 0.00 | 12,879.00 | 12,879.00 | R | 06/25/2008 | |
| 07-41658 | 2173700 | VL | | Voluntary Assignment | 06/10/2008 | 1 | Deduction | 1,431.00 | 0.00 | 11,448.00 | 11,448.00 | R | 06/10/2008 | |
| 07-41658 | 2173700 | VL | | Voluntary Assignment | 05/23/2008 | 1 | Deduction | 1,431.00 | 0.00 | 10,017.00 | 10,017.00 | R | 05/23/2008 | |
| 07-41658 | 2173700 | VL | | Voluntary Assignment | 05/09/2008 | 1 | Deduction | 1,431.00 | 0.00 | 8,586.00 | 8,586.00 | R | 05/09/2008 | |
| 07-41658 | 2173700 | VL | | Voluntary Assignment | 04/25/2008 | 1 | Deduction | 1,431.00 | 0.00 | 7,155.00 | 7,155.00 | R | 04/25/2008 | |
| 07-41658 | 2173700 | VL | | Voluntary Assignment | 04/10/2008 | 1 | Deduction | 1,431.00 | 0.00 | 5,724.00 | 5,724.00 | R | 04/10/2008 | |